## Message

From: Hall, Kristen [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=62DC51D079824B3FBD90A9B708749FC5-KHALL]

**Sent**: 10/6/2020 2:33:23 PM

To: Dunn, Michael [dunn.michael@epa.gov]
CC: Elsner, Kurt [Elsner.Kurt@epa.gov]

Subject: RE: Tagging OfCM as NCI

Attachments: FY 2020 Inspections NEI Case Closeouts and Mobile Source ESAs.xlsx

Kurt,

Attached is the FY20 CAA workbook. I added a column to the TV tab for NCI. Not all of them have a flag as it wasn't appropriate for all, but most do. Could you add the NCI flag in ICIS to each TV OfCM that needs one?

Let me know if you want to talk through it.

Thanks

Kris

Kris Hall

Chief, Air Section
Enforcement & Compliance Assurance Division
Air, RCRA and Toxics Branch
US EPA Region 3
1650 Arch Street – 3ED21
Philadelphia, PA 19103
215-814-2168
Hall.Kristen@epa.gov

From: Dunn, Michael <dunn.michael@epa.gov>
Sent: Tuesday, October 06, 2020 8:14 AM
To: Hall, Kristen <hall.kristen@epa.gov>
Cc: Elsner, Kurt <Elsner.Kurt@epa.gov>
Subject: Re: Tagging OfCM as NCI

Sounds good to me. The NCI is our key metric.

Kurt - let me know if there are any issues.

Michael Dunn

Chief, Data, Support, & Prevention Branch Enforcement and Compliance Assurance Division USEPA Mid-Atlantic Region 3
215-814-2712 (work)
dunn.michael@epa.gov
Sent from my iPhone

On Oct 6, 2020, at 7:59 AM, Hall, Kristen < hall.kristen@epa.gov> wrote:

Hi Mike,

I was on a CCAC NCI Steering Committee call and they asked if the regions could tag all appropriate OfCM activities in ICIS with an NCI flag. I'm going through all the TV Cert reviews we have done and submitted and adding the appropriate NCI Flag in a spreadsheet. If possible, I'm hoping Kurt could update these when he comes back. I will finish this today and send to Kurt.

Does that sound ok?

Thanks Kris

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